Likelihood			None or Routine Administrative	Minor and Recoverable	Moderate but Recoverable	Major but Recoverable	Permanent and Beyond LANL
	Very unlikely that actions will be successful	5	Low 5	Mod 20	High 40	High 70	High 100
	Unlikely or don't know that actions will be successful	4	Low 4	Mod 16	Mod 32	High 56	High 80
	50/50 chance of actions being successful	3	Low 3	Low 12	Mod 24	High 42	High 60
	Likely that actions will be successful	2	Low 2	Low 8	Mod 16	Mod 28	High 40
	Very likely that actions will be successful	1	Low 1	Low 4	Low 8	Mod 14	Mod 20
			1	4	8	14	20

Risk Rating

1	Low
12	Low
14	Moderate
32	Moderate
40	High
100	High

Likelihood	
Very likely	1
Likely	2
50/50	3
Unlikely	4
Very unlikely	5

Consequence	
None, Routine Admin	1
Minor, Recoverable	4
Moderate, Recoverable	8
Major, Recoverable	14
Permanent, Beyond LANL	20

Pick List: Assessment will improve certainty?
Yes
No

Assessment Type
Independent
Management
Mgt Observation & Verification

Requirement or Primary Driver Type
External Regulatory Req.
DOE/NNSA Order/Directive
Customer Request
Prime Contract/PEP
LANL Policy/Procedure
Corrective Action
Continuous Improvement
Mgt Commitment
Other

Category Risk Type
Compliance
Environment
Emergency Management
Financial
Mission/Program Development
Mission/Program Performance
Property/Assets
Public Confidence
Public Safety/Health
Safeguards/Security
Worker Safety/Health
Other

Recurring Assessment?	
Yes	
No	

Assessment will be conducted in current FY?
Yes
No

Assessment Frequency
One-Time Only
3 Months
6 Months
12 Months
24 Months
36 Months
Other

Sort (Remove Blanks)

Sort

Estimated FY Qtr Scheduled
FY Q1
FY Q2
FY Q3
FY Q4

ADs
ALL
ADBS
ADCLES
ADE
ADEP
ADEPS
ADESHQ
ADISS
ADNHHO
ADPMGT
ADSMS
ADSS
ADTR
ADTSC
ADWE
ADWP
DIR